

 <p><b>Financial Assistance Award</b></p> <p><b>DENALI COMMISSION</b>  510 L Street, Suite 410  Anchorage, Alaska 99501  (907) 271-1414 (phone)  (907) 271-1415 (fax)  www.denali.gov</p>		<b>Award Number</b>	01503-02		
		<b>Award Title</b>	Kivalina Evacuation and School Site Access Road Project		
		<b>Performance Period</b>	October 1, 2016 through June 30, 2021		
<b>Authority</b> 112 Stat 1854	<b>CFDA Number</b> 90.100	<b><u>Recipient Organization &amp; Address</u></b> Kivalina, Native Village Of PO BOX 50051 Kivalina, AK 99750-0051  <b>Phone:</b> <b>Recipient DUNS #</b> 139126739 <b>TIN #</b> 92-0064993			
<b>Denali Commission Finance Officer Certification</b>					
<b><u>Cost Share Distribution Table</u></b>					
Accounting Code	New Funding		Prior Period Funding		Total
	Denali Commission	Other Contributors	Denali Commission	Other Contributors	
95670000	\$250,000.00		\$262,000.00		\$512,000.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
<b>Total</b>	<b>\$250,000.00</b>	<b>\$0.00</b>	<b>\$262,000.00</b>	<b>\$0.00</b>	<b>\$512,000.00</b>
This Financial Assistance Award approved by the Federal Co-Chair of the Denali Commission constitutes an obligation of federal funding.					
<b>Signature of Authorized Official - Denali Commission</b>  Electronically Signed		<b>Typed Name and Title</b> Mr. Jay Farmwald Director of Programs		<b>Date</b> 09/11/2018	

## AWARD ATTACHMENTS

Kivalina, Native Village Of

01503-02

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1. Terms and Conditions
  2. Attachment A
  3. Budget and Funding Summary

***Financial Assistance Award 1503  
Between the Denali Commission and Native Village of Kivalina  
For Kivalina Evacuation and School Site Access Road Project  
Amendment 2***

1. Change title of the Award to *Kivalina Evacuation and School Site Access Road Project*.
2. Change scope from flood study and revetment design match funding to construction of Kivalina Evacuation and School Site Access Road.
3. Increase Award funding by \$250,000.
4. Extend Period of Performance to 30 June 2021.

Reference Attachment A dated 5 September 2018 for specific changes related to scope, deliverables, budget, delivery method, NEPA documentation, schedule, contact information, and special provisions.

There are no other changes to the original Financial Assistance Award.

**Financial Assistance Award #1503**  
**Between the Denali Commission and the Native Village of Kivalina**  
**For Kivalina Evacuation and School Site Access Road**  
**Amendment 2 – Attachment A**  
**5 September 2018**

**Background**

The Native Village of Kivalina (NVK) was previously awarded \$262,000 to serve as a local match for a US Army Corps of Engineers (USACE) flood study and revetment design project. Funding and project progress from the USACE failed to materialize. This amendment modifies the scope to the Kivalina Evacuation and School Site Access Road construction project. The estimated total for the construction phase of the road project is \$55,250,000.

**Scope of Work**

Construction of the Kivalina Road Project, in accordance with the plans and specifications produced by Alaska Department of Transportation & Public Facilities (ADOT&PF) dated 29 June, 2018.

**Deliverables**

1. Courtesy copies of ADOT&PF construction milestone documents
2. Completion of the road

**Budget**

The Federal Highway Administration and ADOT&PF are the primary sources of project funding. Other entities contributing funds include Northwest Arctic Borough, BIA Tribal Transportation Program and the Maniilaq Association.

The project is not yet fully funded. ADOT&PF will continue to seek funding for the balance of the project, leveraging the fact that they already have over \$30,000,000 invested in the project.

This award adds an additional \$250,000 for a total of \$512,000 of Denali Commission funds to be used toward construction of the road. Details are located in the project budget and funding information tables.

**Delivery Method**

ADOT&PF completed design of the project using in-house resources. They have also selected ASRC as the construction contractor via a competitive solicitation. ADOT&PF will manage construction of the project in accordance with its own policies and procedures. NVK will enter into specific Cost Share Agreement with ADOT&PF for the required construction match funds. Any Denali Commission funds used for match requirements will be transferred by NVK directly to the Northwest Arctic Borough.

## **National Environmental Policy Act**

A Final Environmental Assessment and Finding of No Significant Impact for the Kivalina Evacuation and School Site Access Road was completed by Stantec for ADOT&PF and published in January 2018<sup>1</sup>. The Denali Commission will complete an internal NEPA review process per 45 CFR Chapter IX Part 900 – *Denali Commission National Environmental Policy Act Implementing Procedures*.

## **Schedule**

Project milestones are summarized below.

Complete cost share match agreement	31 December 2018
Mobilize equipment	Spring 2019
Complete road construction	Spring 2021

## **Special Provisions**

Progress reports are to be uploaded into the Denali Commission database on a semi-annual basis.

Bonds and Insurance: Contracts awarded by ADOT&PF for construction of the project will include payment and performance bonds. The Denali Commission shall be named as an Additional Insured on the Liability Insurance Policy of NVK and all consultants and the General Contractor(s) retained by ADOT&PF for the project.

## **Contacts**

The Commission Program Manager for this award is Jocelyn Fenton. NVK project point of contact is Millie Hawley, Tribal Transportation Coordinator.

<b>Denali Commission</b>	<b>Native Village of Kivalina</b>
Jocelyn Fenton Program Manager 510 L St, Ste 410 Anchorage, Alaska 99501 Phone: 907-271-4714 Fax: 907-271-1415 Email: <a href="mailto:jfenton@denali.gov">jfenton@denali.gov</a>	Millie Hawley Tribal Transportation Coordinator P.O. Box 50051 Kivalina, AK 99750 Phone: 907-645-2153 Fax: 907-645-2193 Email: <a href="mailto:transportation@kivaliniq.org">transportation@kivaliniq.org</a>

All other Award provisions remain the same.

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<sup>1</sup> [http://www.kivalinaroad.org/Kivalina%20Final%20EA\\_FONSI.pdf](http://www.kivalinaroad.org/Kivalina%20Final%20EA_FONSI.pdf)

**Award 1503**  
**Evacuation and School Access Road**  
**Kivalina, AK**

**Budget and Funding Summary**

**August 24, 2018**

BUDGET					
Line	Item	Scope	Provided By	Amount	Basis/Notes
1	Planning, Design and Permitting		ADOT&PF	\$3,400,000	ADOT&PF In-House resources
2	Construction Phase				
3	Right of Way	Mapping & Monument Survey	ASRC Civil Construction	\$162,700	Budget numbers provided by ADOT&PF
4	Utilities			\$40,675	
5	Phase 1	· Mobilize Contractor · Construct ice road to K-Hill · Develop K-Hill Quarry · D6 mainland road (7.1 Miles) · Construct drainage pipes		\$24,405,000	
6	Future Phases	· Construct causeway · Construct bridge · Place surface course on road · Demobilize		\$20,337,500	
7	Subtotal			\$44,945,875	
8	Construction Contingency		ADOT&PF	\$8,287,500	ADOT&PF estimate, 18.4% of line 7
9	Construction Administration		ADOT&PF	\$2,016,625	ADOT&PF estimate, 4.5% of line 7
10	Total Construction Phase			\$55,250,000	
11	Indirect Costs on Denali Commission Funds			\$2,500	see notes 1 and 2
12	Total			\$58,652,500	

**Additional Notes:**

1. NVK does not have a federally negotiated indirect rate so therefore uses the 10% diminimus rate per 2 CFR 200.414
2. All funds provided to NVK via this award will be transferred to a sub-recipient (ADOT&PF or Northwest Arctic Borough), therefore allowable indirect costs = 10% of the first \$25,000 of line 19

FUNDING				
Line	Source	Reference	Amount	Notes
13	FHWA and ADOT&PF	ADOT&PF Files	\$33,400,000	State Transportation Improvement Program (STIP) dated 31 May 2018
14	Northwest Arctic Borough	NAB Files	\$4,989,075	see note 3
15	Denali Commission	Original Award 1503	\$262,000	
16	Denali Commission	This Action	\$250,000	
17	Total		\$38,901,075	

**Additional Notes:**

3. Local match requirement is 9.03% of the total construction phase costs (line 10). Northwest Arctic Borough has provided the full amount of the required match to ADOT&PF, while seeking other contributors for supporting the match (e.g., BIA Tribal Transportation Program and Maniilaq).

18	Total New Commission Funding via This Action	\$250,000
19	Total Commission Funding Under this Award as of This Action	\$512,000
20	Total Project Funding Available As Of This Action	\$38,901,075
21	Current Shortfall	\$19,751,425